

Work Order ID 127211

Monday, December 15, 2014 11:33:29 AM

127211

Page 1

Item ID: D4029-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Webbing (Short Basket)

Stop ***NS2***

Start Date: 1/05/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/16/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: HADate: 11-12-15

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4029	A								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 26791

Fabricate D4029-043 as per Dwg D4029

Possible Supplier: Aerotex or Tulmar

Material release note is required

CL 11/12/15 (4)

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

15/01/12 54 (4)
SP 15-01-13

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

(4)

DAS
38
9-89

JAN 14 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other _____ _____ _____ _____
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Page 2

Item ID: D4029-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Webbing (Short Basket)

Stop ***NS2***Start Date: 1/05/15 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 1/16/15 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: **St495**

0.00

130

Packaging

Memo

0.00

Packaging

4
JAN 14 2015**DAS**
CS
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 15-01-14**muf**
15-1-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Offset/Setup									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Monday, December 15, 2014 11:33:34 AM

Page 1

Work Order ID: 127211

127211

Parent Item: D4029-043

D4029-043

Parent Item Name: Webbing (Short Basket)

Start Date: 1/05/15

Required Date: 1/16/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC
rev.A as per dwg DD 10.03.15 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4029-043P		Purchased		No		110	Each	0.0000	1	14			
D4029-043P													
Webbing (Short Basket)													

**

15/01/12

self

4x SP 15-01-13.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

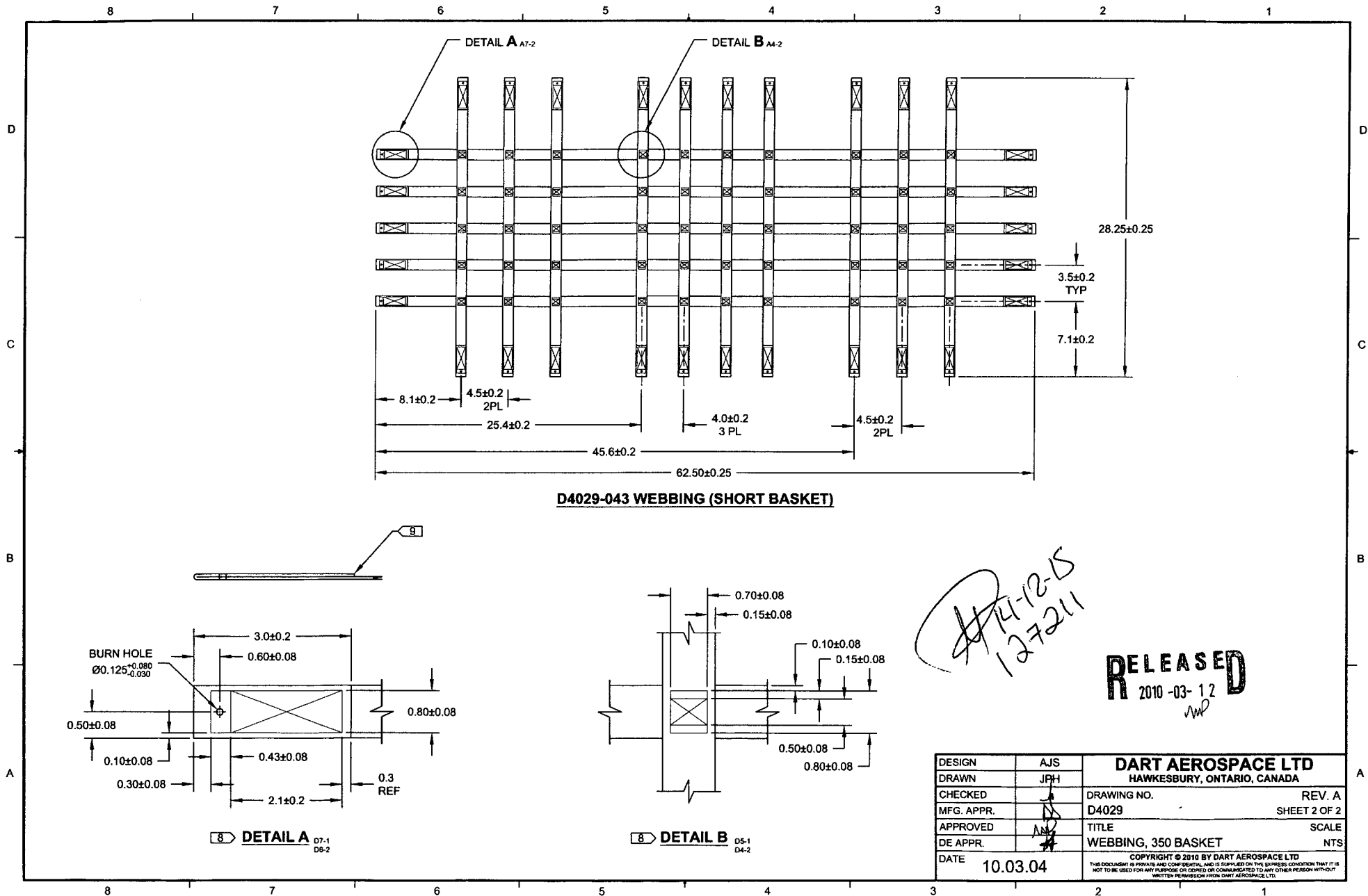
Work Order update only ☐

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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General	Folio/Program	Other
☐ Bending	☐ Bend	☐ Grain	☐ Outside Dimensions
☐ Centre Not Concentric	☐ BOM/Route	☐ Hardware	☐ Over/Under tolerance
☐ Cracks	☐ Broken/Damage/Defect	☐ Inspection Incomplete/Unqualified	☐ Part Incorrect
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Instructions Incomplete/Unclear	☐ Part Lost/Missing
☐ Cuffs	☐ Contamination	☐ Misaligned/off center	☐ Part Moved
☐ Crushing	☐ Countersink	☐ Mislabeled	☐ Positioned Wrong
☐ Heat Treat	☐ Cut Too Short	☐ Misread	☐ Power Loss/Surge
☐ Inspection Strip in Tube	☐ Drawing	☐ Off-set	☐ Pressure/Forced
☐ Marks/Chatter	☐ Drill Holes	☐ Out of Calibration	☐ Set-up
☐ Turning Sequence	☐ Finish	☐ Out of Sequence	☐ Temperature/Cure
☐ Wave/Twist in Tube	☐ Fit/Function		☐ Weld
			☐ Wrong Stock Pulled
			☐ Other





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26791**

Purchase Order Date 12/15/2014

PO Print Date 12/15/2014

Page Number 1 of 2

Order From :

VC-AER003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

Contact Name

Vendor Phone 403 295 8770

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4029-043P AS PER DWG D4029-043 REV.A B127211	Webbing (Short Basket)	12/23/2014 Yes 12/23/2014		4.00 Each	\$290.00	\$1,160.00
						Line Total:	\$1,160.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2014 No 12/23/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 faa-pma/iso A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A041 quality management A042 dart notification by supplier A043 retention of quality documents							

Note:

12/15/2014



151 - 2340 Pegasus Way NE
Calgary, AB T2E 8M5
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca



Transport Canada
Manufacturing & Maintenance

AO 72-01

INVOICE15-018

Date
1/9/2015

For: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Customer Phone 613.632.5200
Customer Fax 613.632.1053

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Email: dbates@dartaero.com

Rep	Ship Via	Ship Date	P.O. No.	Terms
	FEDEXP1	1/9/2015	PO26791	Net 30
Description	PN / Color	Qty	Rate	Amount
VIBRATING (SHORT BASKET)	D4029-043P	4	290.00	1,160.00
HST on sales ON			13.00%	150.80

8815-01-13

Subtotal CAD 1,160.00
Sales Tax CAD 150.80
Total CAD 1,310.80
Payments/Credits CAD 0.00
Balance Due CAD 1,310.80

GST/HST No. 139110308

www.aerotex.ca

CERTIFICATE OF CONFORMANCE

1. Organization issuing certificate.

**Aerotex Interiors Inc.,
#151-2340 Pegasus Way NE
Calgary, AB T2E 8M5**

3. Work Order / Contract / Invoice

15-018

4. Customer Name/Address

**DART Aerospace LTD
1270 Aberdeen
Hawkesbury, ON K6A 1K7
CANADA**

5. Purchase Order

PO26791

6. Unit

7. Materials Used for Items

8. Specifications

9. Batch

10. Item

11. Part Number

12. Quantity

13. Status

1

44mm WEBBING

MIL-W-4088K T XVII

6113

Short Basket – Webbing

D4029-043P

4

NEW

2

Nylon Thread RED

V-T-295 Type II

5015

14. Remarks

I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors' material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D4029

Burn test requirements

15. Signature




16. Title

QC Manager

17. Name

Jack Poovong

Jan 09th, 2015